GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT&C Department - Implementation of Virtualization and Private Cloud enablement at AP State Data Centre and DR solution - Sanction and release of Rs.1,11,65,000/- to M/s. APTS Ltd. – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No.122

Dated: 06.08.2012 Read the following:

- 1. G.O.Rt.No.3208, Finance (Expr.GAD-II) Deptt., dt: 07.07.2012.
- 2. U.O.Note.No.918/IT&C/Budget/2012, dt: 19.07.2012.
- 3. Lr.No.0581/IPI1/2012-2013, of M/s. APTS Ltd., dt: 06.08.2012.

ORDER:

The Govt. of Andhra Pradesh, as a part of server consolidation, have implemented virtualization in Andhra Pradesh Secretariat Campus Area Network (APSCAN) Project at AP Secretariat during 2007-08. As part of this VMware vSphere enterprise 4.0 with 16 CPU licenses were procured through APTS and the same has been installed. Now, Government has decided to implement virtualization and Private cloud enablement at AP State Data Centre (APSDC) to facilitate the virtual infrastructure resources to all the Government Departments. Government decided to implement the VMware solution in combination of upgrading the existing license and procuring additional licenses (for DR site) for implementation of Virtualization, Private Cloud enablement and DR solution along with Technical support and subscription. For implementation of the Virtualized environment, High end Blade Servers are required. Accordingly, M/s. APTS Ltd. was requested for the implementation of the same.

- 2. M/s. APTS Ltd., vide reference 3rd read above has requested to release of funds of Rs.1,11,65,000/- for further payment to vendors towards the Implementation of Server Virtualization and DR Provisioning.
- 3. Based on the BRO issued vide 1st read above, the IT&C (Budget) Department in their U.O. Note 2nd read above have allocated an amount of Rs.1,11,65,000/- under Head of Account 3451-MH 090-GH-11-NSP SH (22)-280-284.
- 4. Government after careful consideration, hereby sanction and release an amount of Rs.1,11,65,000/- (Rupees One Crore Eleven Lakhs and Sixty Five Thousand only) including service charges and service tax to M/s. APTS Ltd. for implementation of Virtualization, Private Cloud enablement and DR solution with required software and hardware.

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

SI.No.	Head of Account	Amount (Rs. In Lakhs)
1.	3451-MH 090-GH-11-NSP SH (22)-280-284	1,11,65,000

6. The Joint Director & Drawing and Disbursing Officer, IT&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following Head of Account:

8449 : Other Deposits MH 120 : Misc. Deposits

SH (56) : Deposits to APTS Ltd.,

- 7. The Managing Director, M/s. APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 4, in triplicate to this Department. The APTS Ltd. should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.
- 8. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3208, Finance (EXPR.GAD-II) Department, Dated 07.07.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU SECRETARY TO GOVERNMENT

To

The Managing Director, M/s APTS Ltd., Hyderabad.

M/s. HCL Info Systems Ltd., Hyderabad

The Finance (Expr GAD.II) Department.

The Accountant General (A&E), AP, Hyderabad.

The Accountant General (Audit), AP, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Dy. PAO, Secretariat Branch, Hyderabad.

The JD & DDO, IT&C Department.

Copy to:

PS to Secretary, IT&C Department.

//FORWARDED :: BY ORDER//